

Exhibit 1

Reclassified Claims

JOANN Inc. Case No. 25-10068
Eleventh Omnibus Substantive Claims Objection
Ex. 1 - Reclassified Claims

ASSERTED

MODIFIED

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NAME	CLAIM #	DEBTOR	STATUS	AMOUNT	DEBTOR	STATUS	AMOUNT
ANTHONY, LESLIE ADDRESS ON FILE	15045	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
ARIAS, ESMERALDA ADDRESS ON FILE	15025	JOANN Inc.	503(b)(9)	\$100.00	JOANN Inc.	Unsecured	\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BABBS, SHANA ADDRESS ON FILE	15083	JOANN Inc.	503(b)(9)	\$808.00	JOANN Inc.	Unsecured	\$808.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.							
BAKER, KARYN ADDRESS ON FILE	16363	JOANN Inc.	503(b)(9)	\$50.00*	JOANN Inc.	Unsecured	\$50.00
				Priority	Undetermined*		
				Subtotal	\$50.00*		
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BARTON, DARLENE GALE ADDRESS ON FILE	16011	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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Doc 1581-1

Filed 08/12/25

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
BEAMER, PAULA G NEWTON ADDRESS ON FILE	16202	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BERRY, MARCIA A ADDRESS ON FILE	16102	Jo-Ann Stores, LLC	503(b)(9)	\$75.00	Jo-Ann Stores, LLC	Unsecured	\$75.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BO, LINDA ADDRESS ON FILE	17190	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
BOROWSKI, KALYL ADDRESS ON FILE	16556	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$100.00* Undetermined*	Jo-Ann Stores, LLC	Unsecured	\$100.00
				Subtotal			
				\$100.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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*Indicates claim contains unliquidated and/or undetermined amounts

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0	BOWEN, JENNIFER ADDRESS ON FILE	17481	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$25.00 \$25.00	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Priority Unsecured	\$25.00
				Subtotal	\$50.00		Subtotal	\$50.00
1	Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
1	BYERS, ALICE ADDRESS ON FILE	17084	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
2	Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
2	CAREY, JENNIFER ADDRESS ON FILE	17379	JOANN Inc.	503(b)(9)	\$120.00	JOANN Inc.	Unsecured	\$120.00
3	Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
13	CARLIN, JO ANN ADDRESS ON FILE	14949	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$75.00* Undetermined*	JOANN Inc.	Unsecured	\$75.00
				Subtotal	\$75.00*			
	Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	STATUS	AMOUNT	DEBTOR	STATUS	AMOUNT
CHAK, ALFRED ADDRESS ON FILE	15165	JOANN Inc. JOANN Inc.	503(b)(9)	\$29.51	JOANN Inc.	Priority	\$29.51
			Priority	\$29.51	JOANN Inc.	Unsecured	\$29.51
			Subtotal	\$59.02	Subtotal	\$59.02	
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				
CHAMPION, MONIKA ADDRESS ON FILE	16482	JOANN Inc.	503(b)(9)	\$30.00*	JOANN Inc.	Unsecured	\$30.00
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				
CHARTIER, CATHY ADDRESS ON FILE	17058	JOANN Inc.	503(b)(9)	\$40.00	JOANN Inc.	Unsecured	\$40.00
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				
COE, HAYLEY ELIZABETH ADDRESS ON FILE	15789	JOANN Inc.	503(b)(9)	\$200.00*	JOANN Inc.	Unsecured	\$200.00
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				
COLER, BRENDA ADDRESS ON FILE	16280	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
COLLIER, KRISTEN MARIE ADDRESS ON FILE	16263	Jo-Ann Stores, LLC	503(b)(9)	\$15.09	Jo-Ann Stores, LLC	Unsecured	\$15.09
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
COOLEY, KRISTI ADDRESS ON FILE	16895	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
DADY, CHRISTOPHER JAMES ADDRESS ON FILE	15042	JOANN Inc.	503(b)(9)	\$360.00	JOANN Inc.	Unsecured	\$360.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.							
DE IESO, NATALIE ADDRESS ON FILE	16974	JOANN Inc.	503(b)(9)	\$40.00	JOANN Inc.	Unsecured	\$40.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
DEFREUW, KELLY ADDRESS ON FILE	14998	Jo-Ann Stores, LLC	503(b)(9)	\$20.00	Jo-Ann Stores, LLC	Unsecured	\$20.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
DESIGNCO PRIVATE LIMITED LAKRI FAZALPUR, DELHI ROAD MORADABAD, UP, 244001	16201	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$55,014.45 \$132,946.69 Subtotal \$187,961.14	Jo-Ann Stores, LLC	Unsecured	\$187,961.14
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. In addition, certain invoices are tied to purchase orders for which goods were never received by the debtor. Therefore, these invoices do not qualify for 503(b)(9) priority treatment.							
DOBERMAN, DANIELLE J ADDRESS ON FILE	15663	Jo-Ann Stores, LLC	503(b)(9)	\$40.00	Jo-Ann Stores, LLC	Unsecured	\$40.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
EDMONDSON, CARRIE A ADDRESS ON FILE	17480	Jo-Ann Stores, LLC	503(b)(9)	\$18.54	Jo-Ann Stores, LLC	Unsecured	\$18.54
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
ELLIS, TAMMY SUE ADDRESS ON FILE	15379	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
FIDUCCIA, CHRISTOPHER ADDRESS ON FILE	17506	JOANN Inc.	503(b)(9)	\$24.96	JOANN Inc.	Unsecured	\$24.96
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	STATUS	AMOUNT	DEBTOR	STATUS	AMOUNT
FISHER, BRYAN ADDRESS ON FILE	15007	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$30.60 \$30.60	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Priority Unsecured	\$30.60 \$30.60
Subtotal				\$61.20	Subtotal \$61.20		
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
FROME, EDWARD ADDRESS ON FILE	16146	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
GALBRAITH, PATRICIA ADDRESS ON FILE	14977	JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Admin Priority	\$69.21 \$69.21 \$69.21	JOANN Inc. JOANN Inc. JOANN Inc.	Admin Priority Unsecured	\$69.21 \$69.21 \$69.21
Subtotal				\$207.63	Subtotal \$207.63		
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
GOLIGHTLY-KISSNER, LANE MARIE ADDRESS ON FILE	17191	JOANN Inc.	503(b)(9)	\$15.00	JOANN Inc.	Unsecured	\$15.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
GRAY, V. CHARMAINE ADDRESS ON FILE	16168	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$376.99* Undetermined*	JOANN Inc.	Unsecured	\$376.99
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				Subtotal			\$376.99*
HALLBAUER, NORMA ADDRESS ON FILE	15441	JOANN Inc. JOANN Inc.	503(b)(9) Unsecured	\$8.00 \$0.50	JOANN Inc.	Unsecured	\$8.50
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				Subtotal			\$8.50
HAMER, KIMBERLY ANN ADDRESS ON FILE	16368	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
HARDAWAY, CATHY ADDRESS ON FILE	16013	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Admin	\$2,500.00 \$25.00	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Admin Unsecured	\$25.00 \$2,500.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				Subtotal		Subtotal	\$2,525.00

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NAME	CLAIM #	DEBTOR	PRIORITY		AMOUNT	DEBTOR	PRIORITY		AMOUNT
			STATUS	STATUS			STATUS	STATUS	
37 HERNANDEZ, SYLVIA ADDRESS ON FILE	16892	JOANN Inc. JOANN Inc.	503(b)(9) Admin		\$75.00* Undetermined*	JOANN Inc.	Unsecured		\$75.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					Subtotal				\$75.00*
38 HETTERMAN, JUDY ADDRESS ON FILE	15343	Jo-Ann Stores, LLC	503(b)(9)		\$50.00	Jo-Ann Stores, LLC	Unsecured		\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.									
39 HOEGGER, LORI ADDRESS ON FILE	17482	Jo-Ann Stores, LLC	503(b)(9)		\$115.00	Jo-Ann Stores, LLC	Unsecured		\$115.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.									
40 HUGHES, BETSY JANE ADDRESS ON FILE	16296	JOANN Inc.	503(b)(9)		\$100.00*	JOANN Inc.	Unsecured		\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.									
41 JAMES, JESSICA AALIYAH ADDRESS ON FILE	15254	JOANN Inc.	503(b)(9)		\$35.00	JOANN Inc.	Unsecured		\$35.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.									

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
⁴² KEEN, THOMAS STANLEY ADDRESS ON FILE	15304	JOANN Inc.	503(b)(9)	\$88.61	JOANN Inc.	Unsecured	\$88.61
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁴³ KHALSA, GURPREET ADDRESS ON FILE	16311	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁴⁴ KINGHORN, CHRISTINA ADDRESS ON FILE	16730	JOANN Inc.	503(b)(9)	\$40.00	JOANN Inc.	Unsecured	\$40.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁴⁵ KROLL, DEBBIE ADDRESS ON FILE	15849	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Admin	\$50.00
		Jo-Ann Stores, LLC	Admin	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
			Subtotal	\$100.00		Subtotal	\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁴⁶ KRUVELIS, STEPHANIE ADDRESS ON FILE	15809	joann.com, LLC	503(b)(9)	\$125.00	joann.com, LLC	Unsecured	\$125.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
47 KURSZEWSKI, TONYA ADDRESS ON FILE	17112	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$25.00* Undetermined*	Jo-Ann Stores, LLC	Unsecured	\$25.00
		Subtotal		\$25.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
48 KYKER, TIANNA ADDRESS ON FILE	15608	joann.com, LLC joann.com, LLC	503(b)(9) Admin	\$50.00 \$50.00	joann.com, LLC joann.com, LLC	Admin Unsecured	\$50.00 \$50.00
		Subtotal		\$100.00		Subtotal	\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
49 LEE, JENNIFER ADDRESS ON FILE	14906	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$1,042.00 \$432.00	Jo-Ann Stores, LLC	Unsecured	\$1,474.00
		Subtotal		\$1,474.00			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.							
50 LEHMAN, KATRINA ADDRESS ON FILE	15222	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$928.00 \$928.00	JOANN Inc. JOANN Inc.	Admin Unsecured	\$928.00 \$928.00
		Subtotal		\$1,856.00		Subtotal	\$1,856.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	STATUS	AMOUNT	DEBTOR	STATUS	AMOUNT
⁵¹ LEWIS, LORI ADDRESS ON FILE	16554	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁵² MATTOS, PATRICIA ADDRESS ON FILE	17299	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁵³ MCCAMEY, TARA ADDRESS ON FILE	17090	JOANN Inc.	503(b)(9)	\$22.50	JOANN Inc.	Unsecured	\$22.50
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁵⁴ MCCAY, DARYLANN ADDRESS ON FILE	15551	Jo-Ann Stores, LLC	503(b)(9)	\$35.00*	Jo-Ann Stores, LLC	Unsecured	\$35.00
				Admin	Undetermined*		
				Subtotal	\$35.00*		
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁵⁵ MCINTYRE, NORDIA ADDRESS ON FILE	16442	Jo-Ann Stores, LLC	503(b)(9)	\$30.00*	Jo-Ann Stores, LLC	Unsecured	\$30.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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⁵⁶ MEDINA, DIANE ADDRESS ON FILE	17485	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁵⁷ MIMS, VENETTA ADDRESS ON FILE	15952	Jo-Ann Stores, LLC	503(b)(9)	\$33.28*	Jo-Ann Stores, LLC	Unsecured	\$33.28
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁵⁸ MINNICH, JOSEFINA ADDRESS ON FILE	16197	JOANN Inc.	503(b)(9)	\$200.00	JOANN Inc.	Unsecured	\$200.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁵⁹ MOORE, SARA ADDRESS ON FILE	15978	JOANN Inc.	503(b)(9)	\$25.00*	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁶⁰ MORRONE, MARIA ADDRESS ON FILE	15584	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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NAME	CLAIM #	DEBTOR	STATUS	AMOUNT	DEBTOR	STATUS	AMOUNT
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PAUL, FLOYD ADDRESS ON FILE	15615	JOANN Inc. JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Admin Priority Secured	\$100.00* Undetermined* \$100.00* \$100.00*	JOANN Inc. JOANN Inc. JOANN Inc.	Priority Secured Unsecured	\$100.00 \$100.00 \$100.00
Subtotal				\$300.00*	Subtotal \$300.00		
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Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
PERLE, SARA LYNN 0N325 FORD DR GENEVA, IL 60134	17554	Jo-Ann Stores, LLC Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Admin Priority	\$100.00 \$100.00 \$100.00	Jo-Ann Stores, LLC Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Admin Priority Unsecured	\$100.00 \$100.00 \$100.00
Subtotal				\$300.00	Subtotal \$300.00		

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

*Indicates claim contains unliquidated and/or undetermined amounts

JOANN Inc. Case No. 25-10068
Eleventh Omnibus Substantive Claims Objection
Ex. 1 - Reclassified Claims

ASSERTED

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
POLLARD, HEATHER ADDRESS ON FILE	16498	JOANN Inc. JOANN Inc.	503(b)(9) Admin	\$25.00* Undetermined*	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.				Subtotal			\$25.00*
RAINES, SAVANAH ADDRESS ON FILE	16327	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
RAMIREZ, MARIA SOCORRO ADDRESS ON FILE	16183	JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Admin Priority	\$50.00 \$50.00 \$50.00	JOANN Inc. JOANN Inc. JOANN Inc.	Admin Priority Unsecured	\$50.00 \$50.00 \$50.00
				Subtotal		Subtotal	\$150.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
RAMPILLA, RAJESH ADDRESS ON FILE	15652	Jo-Ann Stores, LLC	503(b)(9)	\$25.00*	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
RILEY, RUBY LOU ADDRESS ON FILE	15000	Jo-Ann Stores, LLC	503(b)(9)	\$43.00	Jo-Ann Stores, LLC	Unsecured	\$43.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
RIVERA, CRIS ADDRESS ON FILE	15542	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$26.00
		Jo-Ann Stores, LLC	Unsecured	\$1.00			
			Subtotal	\$26.00			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
ROBINSON, KEESA CATHERINE ADDRESS ON FILE	9589	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
ROSS, FRANKLIN J ADDRESS ON FILE	16141	JOANN Inc.	503(b)(9)	\$99.90	JOANN Inc.	Admin	\$99.90
		JOANN Inc.	Admin	\$99.90	JOANN Inc.	Secured	\$99.90
		JOANN Inc.	Secured	\$99.90	JOANN Inc.	Unsecured	\$99.90
			Subtotal	\$299.70		Subtotal	\$299.70

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	STATUS	AMOUNT	DEBTOR	STATUS	AMOUNT
SALLOW, KELLY ADDRESS ON FILE	17291	Jo-Ann Stores, LLC	503(b)(9)	\$25.00	Jo-Ann Stores, LLC	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
SCHAEFER, SHELLY H ADDRESS ON FILE	15869	JOANN Inc.	503(b)(9)	\$100.00*	JOANN Inc.	Unsecured	\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
SEARS, JENNIFER R ADDRESS ON FILE	16281	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
SISTERS OF MARY SISTER MARY JACINTA CAMPBELL ADDRESS ON FILE	17597	JOANN Inc. JOANN Inc.	503(b)(9) Secured	\$50.00* Undetermined*	JOANN Inc.	Unsecured	\$50.00
				Subtotal	\$50.00*		
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
SLOSAR, SHARON ADDRESS ON FILE	16010	Jo-Ann Stores, LLC	503(b)(9)	\$140.44	Jo-Ann Stores, LLC	Unsecured	\$140.44
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

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*Indicates claim contains unliquidated and/or undetermined amounts

MODIFIED

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
⁸⁶ TRAN, JESSICA ADDRESS ON FILE	16057	JOANN Inc.	503(b)(9)	\$7.76	JOANN Inc.	Unsecured	\$7.76
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁸⁷ TROTHA, NICOLE VON ADDRESS ON FILE	17175	JOANN Inc.	503(b)(9)	\$25.00*	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁸⁸ TURBETT, SHEILA LEE ADDRESS ON FILE	16232	Jo-Ann Stores, LLC	503(b)(9) Priority	\$25.00* Undetermined*	Jo-Ann Stores, LLC	Unsecured	\$25.00
		Jo-Ann Stores, LLC	Secured	Undetermined*			
		Subtotal		\$25.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
⁸⁹ URIBE, OLGA L. ADDRESS ON FILE	17473	JOANN Inc.	503(b)(9) Admin	\$40.00	JOANN Inc.	Admin	\$40.00
		JOANN Inc.	Admin	\$40.00	JOANN Inc.	Priority	\$40.00
		JOANN Inc.	Priority	\$40.00	JOANN Inc.	Secured	\$40.00
		JOANN Inc.	Secured	\$40.00	JOANN Inc.	Unsecured	\$40.00
		Subtotal		\$160.00		Subtotal	\$160.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
VANHARTESVELDT, SCHERRY ADDRESS ON FILE	16132	Jo-Ann Stores, LLC	503(b)(9)	\$35.00	Jo-Ann Stores, LLC	Unsecured	\$35.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
VERDUCCI, LISA ADDRESS ON FILE	15345	Jo-Ann Stores, LLC	503(b)(9)	\$50.00*	Jo-Ann Stores, LLC	Unsecured	\$50.00
		Jo-Ann Stores, LLC	Priority	Undetermined*			
			Subtotal	\$50.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
VILLAGE OF PLOVER, WI 2400 POST ROAD PLOVER, WI 54467	15483	Jo-Ann Stores, LLC	503(b)(9)	\$35.95	Jo-Ann Stores, LLC	Priority	\$35.95
		Jo-Ann Stores, LLC	Priority	\$35.95	Jo-Ann Stores, LLC	Unsecured	\$35.95
			Subtotal	\$71.90		Subtotal	\$71.90
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for utility services, which do not qualify for 503(b)(9) priority.							
WADE, RENITA ADDRESS ON FILE	15567	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
WAGNER, DEBBIE ADDRESS ON FILE	15122	Jo-Ann Stores, LLC	503(b)(9)	\$100.00	Jo-Ann Stores, LLC	Unsecured	\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
WAGNER, VALERIE SUE ADDRESS ON FILE	15587	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
WELCH, MAGGIE ADDRESS ON FILE	16822	JOANN Inc.	503(b)(9)	\$100.00	JOANN Inc.	Unsecured	\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
WILBUR, RENEE ADDRESS ON FILE	15803	JOANN Inc.	503(b)(9) Admin	\$20.00	JOANN Inc.	Admin	\$20.00
		JOANN Inc.	Priority	\$20.00	JOANN Inc.	Unsecured	\$20.00
		Subtotal		\$60.00		Subtotal	\$60.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
WILSON, LISA ADDRESS ON FILE	17208	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							

*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
YARBROUGH, AUTUMN MEADS ADDRESS ON FILE	16640	Jo-Ann Stores, LLC	503(b)(9)	\$100.00	Jo-Ann Stores, LLC	Unsecured	\$100.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							
YOUNG, CAROL CLAIRE ADDRESS ON FILE	15852	JOANN Inc.	503(b)(9)	\$25.00	JOANN Inc.	Unsecured	\$25.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.							